MTAC 138 December 5, 2012

Key Discussion Points:

- Origin Site Process
- Testing Update (after October Release)
- System Updates for Third Parties
- Future Plans

Action Items:

- Kelly:
  - Send slides from today's meeting.
  - Fix meeting invite (still isn't working for a lot of people).

Questions/Comments:

- Origin Site Process – how eInduction impacts the acceptance process
  - For eInduction, there will no longer be hard copies of 8125/8017
  - Containers cannot leave the origin facility until they are finalized
  - Changes to In-Depth PVDS verification
    - USPS clerks will use Shipping Summary Report for eInduction containers
      - Is the Shipping Summary Report straight from PostalOne!?
        - Kelly: Yes, straight from PostalOne! It might not populate immediately after being posted to the dashboard, but shortly thereafter.
    - USPS Clerks will check paper 8125s against Register---No eInduction containers will be included in the total on the paper 8125
  - Changes to DSMS Verification – we are analyzing and working with BMS to figure out how DSMS will be impacted by eInduction
    - eInduction poses some challenges to the DSMS process
      - How are you thinking of changing DSMS?
        - Kelly: Today mail is tracked through DSMS systems (not all exactly the same). Once submitted, we go in and release the mail so you can pull it to put on the 8125. With eInduction, once we finalize the Postage Statement, the mail will be released in PostalOne! and go straight to the SV device; we won't release them to DSMS (because we don't want them to show up on the 8125).
      - DSMS systems have nuances. Are you going to make sure they work for each individual DSMS system?
        - Kelly: We are investigating with BMS how DSMS will be impacted by eInduction.
    - Need to identify how consolidators will know to release eInduction containers
    - Need to determine if containers need to be checked during a DSMS verification
      - With eInduction, do you really need to track where they are throughout the process?
        - Kelly: We still have the responsibility to do our verifications and capture the information before the mail goes out the door.

- Do we do verifications today without Postage Statement information?
  - We could, but wouldn't have anything to link it to on the dashboard. Verifications will happen at the point of destination and match back to documentation. If I don't go in and release 20 pallets back to the mailer, how are they going to determine if the mail is ready to move.
- I see DSMS going away if you're running full eInduction. Consolidator's job to make sure it's paid before moving.
  - Kelly: DSMS will go away to some extent, but how do we want to look at it. If it's a mixed load, how do we handle that. The DSMS process is under review.
    - Mailings can have both eInduction and non-eInduction containers. Mailers must make sure containers for eInduction are appropriately flagged in the eDoc.
- Testing Update (after October Release)
  - Majority of tests are completed
  - A few issues with reporting and validations, but all key functionality is working
  - For Release 12 (January), end-to-end validations will be completed during CAT, prior to release.
- System Updates for Third Parties
  - Today
    - Anyone that has the appointment ID (owner, preparer, etc) can go into FAST and get the appointment closeout information even if they are not listed as the scheduler/owner/preparer in the FAST system.
  - Future
    - There are plans to add post-induction IMcb status in the Closeout Data. If you have the barcode, you can find the status.
      - When is scan data available?
        - Shariq: Once the scan happens, it data enters the system in near real-time. Making it a part of closeout may impact the time it takes for the information to be available. We will have to pilot that.
    - Provide appointment information through mail.xml
- Future Plans
  - Through December, we are doing follow up testing from October release.
  - Go back out on site after January release for more testing.
  - Add DVD to the pilot in late January.